

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (1) Typist (Telugu) through a registered man power supplying agency – Sanction of Rs.23,665/- (Rupees twenty three thousand six hundred and sixty five only) to M/s. Srihari Consultancy Services, Hyderabad – Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.1556

Dated: 08-08-2008.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No. 4459, Finance (SMPC) Department,
Dated 27-12-2006.
3. Agreement, w.e.f. 01-04-2008 with M/s. Srihari
Consultancy Services, Hyderabad.
4. Letter No. 139/265/M.I/2005, Law, Dated: 19-04-2008.
5. From M/s. Srihari Consultancy Services, Hyderabad,
Bill No. 110, Dated 31-07-2008 along with Advance
Stamped Receipt for Rs. 23,771/-.

ORDER:-

In the reference 3rd read above, M/s. Srihari Consultancy Services, Hyderabad have sponsored (1) Typist (Telugu) to Law Department namely Sri K.V.K.V. Prasad on outsourcing basis for a period of one year with a remuneration of Rs. 4,900/- p.m. w.e.f. 01-04-2008.

2. In the reference 4th read above, the individual was granted Extra-Ordinary Leave for (15) days from 16-4-2008 to 30-4-2008 on loss of pay on private affairs.

2. In the reference 5th read above, M/s. Srihari Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.23,771/- (Rupees twenty three thousand seven hundred and seventy one only) towards remuneration, 5% Agency Commission and other statutory payments for the months of April, May, June and July, 2008 for sponsoring the above said Typist (Telugu).

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.23,665/- (Rupees twenty three thousand six hundred and sixty five only) towards remuneration, 5% Agency Commission and other statutory payments for the months of April (for 15 days only) May, June and July, 2008 to M/s.Srihari Consultancy Services, Hyderabad for sponsoring the above said Typist (Telugu) to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
Bill No.110, Dated 31-07-2008		Rs. 2,450.00	From 01-04-2008 to 15-04-2008
		Rs.4,900 X 3 = Rs. 14,700.00	From 01-05-2008 to 31-07-2008 (three months) @ Rs.4,900/- p.m.
	Total remuneration	Rs.17,150.00	
	(-)	Rs. 2,058.00	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs. 15,092.00	
	(-)	Rs.300.12	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.14,791.88	Remuneration to be paid to the employee.
	(+)	Rs. 2,058.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs.2,334.11	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs.300.12	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.814.62	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	Sub-Total (C)	Rs.20,298.73	
	(+)	Rs. 2,508.92	12.36% on Total Bill (12% Service Tax and 3% on Service Tax towards Education Cess)
	(+)	Rs.857.50	5% on remuneration towards Agency Commission
	Grand Total	Rs.23,665.15	

(Rupees twenty three thousand six hundred and sixty five only)

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4. The expenditure sanctioned in para (3) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

5. Law (Claims) Department are requested to draw an amount Rs.91,073/- sanctioned at para (3) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

6. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay an amount of Rs.14,791.88 rounded to Rs.14,792/- (Rupees fourteen thousand seven hundred and ninty two only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the months of April (for 15 days only), May, June and July, 2008 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

7. This order issues with the concurrence of Finance Department vide their U.O.No.33844/521/A2/Exp.H&L/06, Dated 27-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Srihari Consultancy Services,
Street No.8, Beside State Bank of Hyderabad,
Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.
„ : Finance (SMPC) Department.
„ : S/f and S/c.

// forwarded by order //

SECTION OFFICER